Work Order ID 9: December 5, 2012 1:53:32		*937	747*		Page I
Item ID: 647.9610 Revision ID: Item Name: LH Fwd Wij Start Date: 11/26/12 Required Date: 11/26/12 Reference:	per Deflector  Start Qty: 10.00 *  Req'd Qty: 10.00 *	Accept 10* 10*	*N9000401  Cust Item ID:  Customer:	Setup Start Stop	*NS1* *NS2*
Approvals: Process P	lan: C Date: \2		Date:	Run Start Stop	*NR1* *NR2*
requence ( Work Conter ID	Versit Officer	Set Un/ kan Hours	Tool# (		ojert sp. umber Smp
	evision Nbr				
647.9600 100 *100* Bandsaw Jeaspa Bandsaw	Memo CUT AT 9.25" LONG	0.00	12-12-19		
110  *110* Outsource5 Outsource process - Machining	<b>Memo</b> ISSUE P/0:	0.00 0.00 24 CHER PRECISION			12-6-12
	Certificate of conformaty rea	quired			-
115 <b>*115*</b>	Receive & Inspect for Damage & Mat'l C	Certs 0.00	•	143/	3/21 (10)
Packaging	Мето	0.00			

Packaging

										DQA:	Date:	
NCR:	Yes / No	•			WORK ORDER NON-O	CONF	ORN	MANCE / UPI	DATE	QA Closed:	Date:	
· · · · · · · · · · · · · · · · · · ·	<del></del>	·			DISPOSITION	T			AGAINST D	EPARTMENT	* **	
Work Orde	er:		_		DISPOSITION	_			AGAINST		, r NOCE33	
Part N	No				Rework Scrap Use-as-is		ſ	Skid-tube Machining noforming	Crosstube Small Fab Finishing	<b>-</b>	Water Jet d. Eng. Coor re/Packaging	Engineering Quality Other
NCR N	No			····	Work Order Update			Large Fab	Composite		Supplier	
Root				Descri	ption of work order update	Init	tial	Act	ion	Sign &		
Cause	Date	Step	Qty	(	or Non-conformance	Chief	f Eng	Descr	ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling					•							
Operator						1						
Material						1						
Setup										ł	1	
Other												
Process												
Supplier								•				
Training												
Unapproved		<u> </u>			1 <del>-11</del>	<u> </u>					<u> </u>	
			3		F	AULT (	CATE		<u> </u>			τ
Landii	ng Gear			_	General			•		_	-	1 ·
	Bending			<u> </u>	Bend	$\vdash$	rain		_	Ovalized		Pressure/Forced
	Centre N	ot Concer	ntric to (	D/S	BOM/Route	$\vdash$	ardwa		_	Over/Under	<del>-</del>	Temperature/Cure
	Cracks			´	Broken/Damaged	$\vdash$	•	on Incomplete	_	Part Incorre	<del></del>	Weld
	Crushed/	Crimped.			Burrs	$\vdash$		ions Incomplete/U	Jnclear	Part Lost/M	_	Wrong Stock Pulled
	Cuffs				Contamination	<del></del>		nance	<u> </u>	Part Moved		
	Heat Trea			<u>_</u>	Countersink	<del></del>	islabe		<u> </u>	Positioned \		7
	Inspectio		Tube	<u> </u>	Cut Too Short	-	isread	I	L	Power Loss,	/Surge	Other
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	Torque W	laves in E	extrusion	1	Drawing	0	ut of C	Calibration				

Out of Sequence

Outside Dimensions

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Turning Sequence

Wave/Twist in Tube

Finish

Folio

Work Orde				*937	747*		Page 2
	647.9610 LH Fwd Wiper 11/26/12 11/26/12	Deflector Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*	Accept	*N90004010  Cust Item ID: Customer:	<b>)∩*</b> Setup Start Stop	*NS1* *NS2*
Reference: Approvals:	Process Plan	n:	Date:	Tooling: SPC (Y/N):	Date:	Run Start Stop	*NR1* *NR2*
Sequence ID/ Work Center II  117  *117* QC Quality Control		Operation Description QC6- Inspect dimensions Memo	to drawing	Set Up/ Run Hours 0.00 0.00 B3	Too: iD Tool # Plac Cod		Reject asp. Number Stamp
118 *118* HandFinish Hand Finishing		<b>Memo</b> REMOVE AI	LL PART MARKINGS	0.00	·	10 NG	1343
120 *120* Outsource4 Outsource process -	Anodize	<b>Memo</b> HARD ANO COLOUR BI	DIZE IAW MIL-A-8625 T	0.00 0.00 TYPE 3 <b>Q ( O·,  \</b>	9493	CZ 13/0	04/04 (10)

<b>Work Ordo</b> December 5, 20				*93	3747*							Page 3
	647.9610  LH Fwd Wiper 11/26/12	Deflector Start Qty: 10.00	*10*	Accept	*N900		100	)*	Setup	Start Stop	*N.9	
Required Date: Reference:		Req'd Qty: 10.00	*10*		Cust Item II Customer:	D:						
Approvals:	Process Pla	n:	Date:	Tooling:	Da	ıte:			Run	Start	*NF	₹1*
	QC:		Date:	_ SPC (Y/N):	Da	ıte:				Stop	*NF	₹2*
Sequence ID/ Work Center II 130 *130*	D	Operation Description Receive & Inspect for Dan	nage & Mat'l Certs	Set Up/ Run Hours	Too! ID	Tool #	Plan Code	Accep Qty	t Rej Qty		Reject Number	Insp. Stamp
Packaging Packaging		<b>Memo</b> ***!DENTIF	Y AS PER APICAL MP	0.00 P-120 BY STAMPINO	G P# AND REV***				_/	7-3/	<i>[0]_[</i>	3 (m)
<sup>140</sup> <b>*1⊿∩*</b>		QC5- Inspect part comple	teness to step on W/O	0.00	9A5 27			10				
QC Quality Control		Мето		0.00	<b>37</b> 55 13							
150		Spray Painting per QSI00	5 4.2	0.00						÷		
*150* SprayPaint		Memo		0.00				10		Ø	Ø	N3-6-1
Spray Painting			ER DWG NOTE #2									13-6-1
			125452									

Work Ord  December 5, 20				*937	<b>'</b> 47*					Page 4
Item ID: Revision ID:	647.9610			Accept	*N900040	1100	<b>*</b> S	Setup Stai	IVI	S1*
Item Name: Start Date: Required Date: Reference:	LH Fwd Wip 11/26/12 11/26/12	Start Qty: 10.00 Req'd Qty: 10.00	*10* *10*		Cust Item ID: Customer:			500	′ *N	S2*
Approvals:		an:	Date:		Date:		F	Run Star	17	R1* R2*
Sequence ID/ Work Center II 160 *160* QC Quality Control	D	Operation Description QC14- Inspect Spray Pain Memo		Set Up/ Ean Hours 0.00 0.00	Tool#	Pian Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
*170* Packaging Packaging		Мето		0.00			(0)			B-6
*190 *190* QC Quality Control		QC21- Final Inspection - \footnote{Memo}	Work Order Release	0.00			M	ගැ <u>'</u>	3-06	os

Picklist Print

- December 5, 2012 1:53:32 PM

Work Order ID:

93747

Parent Item:

647.9610

Parent Item Name:

LH Fwd Wiper Deflector

**Start Date:** 11/26/12

Required Date: 11/26/12

Page 1

**Start Qty: 10.00** 

Required Qty: 10.00

Comments:

IPP REV:A NEW ISSUE 12-11-19 JLM VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
647.9610P		Purchased	No				Each	0.0000		10		-/-/	/ /
LH Fwd Wiper Deflector											14	3/3/2	1 (13)
M7075T6B4.000X4.500		Purchased	No				f	0.0000		<1.6595745	ن_`	//	
7075-T6 BAR 4.000' X 4.5	500"								e := = = -	· · · · · · · · · · · · · · · · · · ·			

M124030

8.0 AD 12-12-19

NCR: Y	'es / No				WORK ORDER NON-	CON	IFORM	MANCE / UP	DATE			
										QA Closed:	Date	: 
Work Orde	er:				DISPOSITION	,			AGAINST DE	PARTMENT,	<b>,</b> —	7
Part N					Rework Scrap Use-as-is Work Order Update	Scrap Machining Small Fab Use-as-is Thermoforming Finishing		Crosstube Small Fab Finishing Composite		Water Jet d. Eng. Coor. e/Packaging Supplier	Engineering Quality Other	
Root				Descri	ption of work order update		nitial	Act	tion	Sign &		
Cause	Date	Step	Qty	i	or Non-conformance	1	ef Eng		ription	Date	Verification	QC Inspector
Doc/Data												
Equip/Tooling												
Operator												
Material [												
Setup							·					
Other												
Process												
Supplier					•							
Training					·	1						
Unapproved												
						AUL	CATE	GORY				
Landir 1	ng Gear				General	$\overline{}$			_	1	1	<b>-</b>
	Bending	_		_	Bend	$\vdash$	Grain		_	Ovalized	. · · -	Pressure/Forced
-	Centre No	ot Concei	ntric to	o/s	BOM/Route	$\vdash$	Hardwa			Over/Under	<u> </u>	Temperature/Cure
	Cracks	a : 1			Broken/Damaged	$\vdash$	•	on Incomplete	. , <del> </del>	Part Incorred	F-	Weld
	Crushed/	Crimped.	•		Burrs			ions Incomplete/l	Jnclear	Part Lost/Mi	ssing	Wrong Stock Pulled
-	Cuffs			-	Countamination	$\vdash$	Mainte		<u> </u>	Part Moved	Maria -	
}	Heat Trea		Tubo	<u> </u>	Countersink		Mislabe		<u> </u>	Positioned V		Other
ŀ	Inspection	•	iube		Cut Too Short Drill Holes		Misreac	1		Power Loss/	ourge [	Tottler
}	Ripples in Torque W		vtrucio	<u> </u>	Drawing	$\vdash$	Offset	Calibration		-		<del></del>
· •	Turning S			' <u> </u>	Finish	$\vdash$		Sequence				
	Iranning 5	eduence		1	Luusii	1 1	Out of 2	equence				

Outside Dimensions

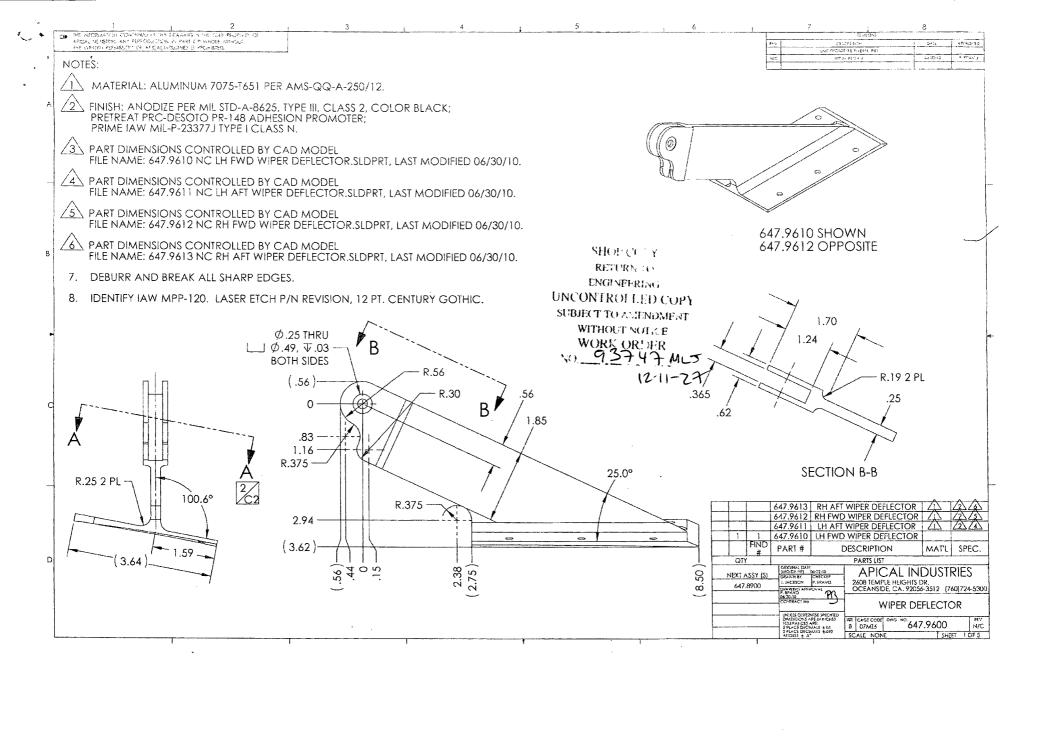
DQA:

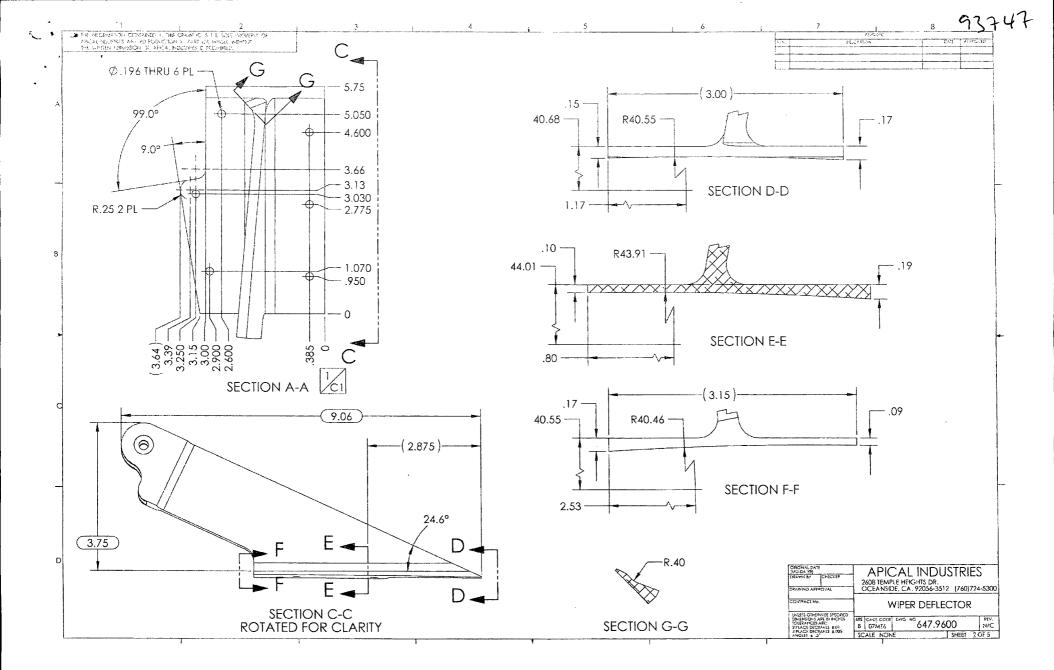
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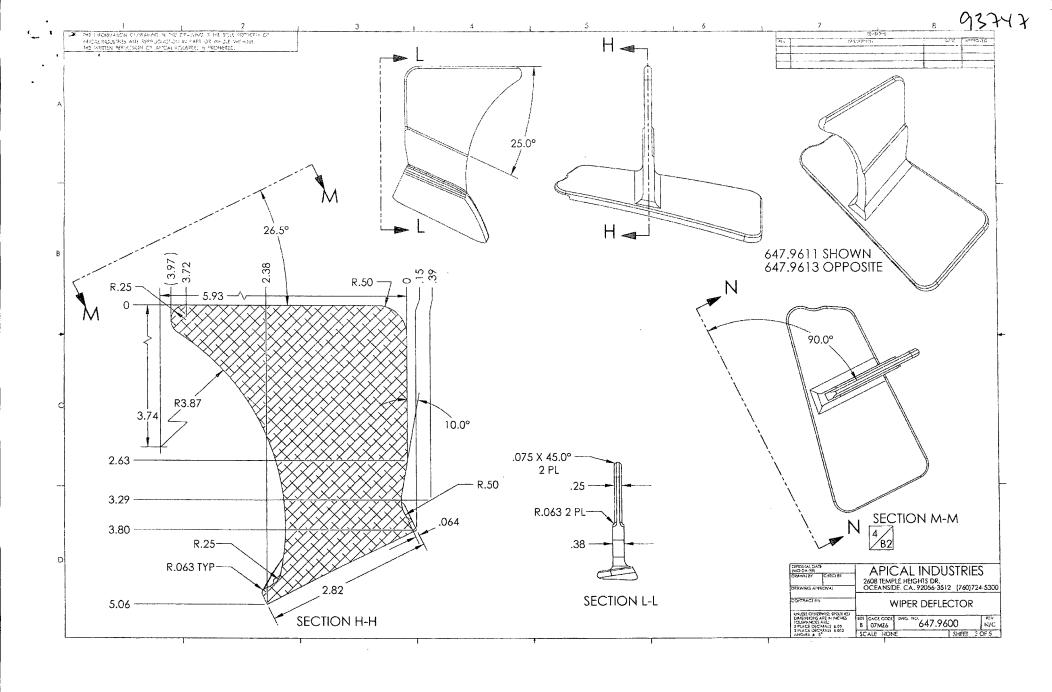
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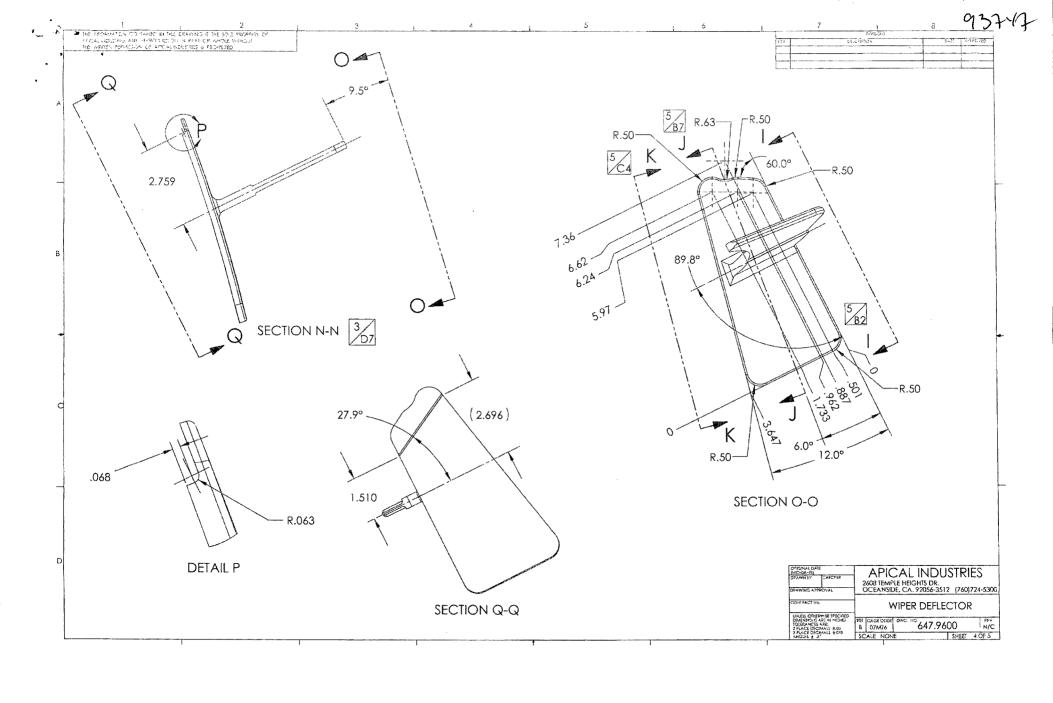
Wave/Twist in Tube

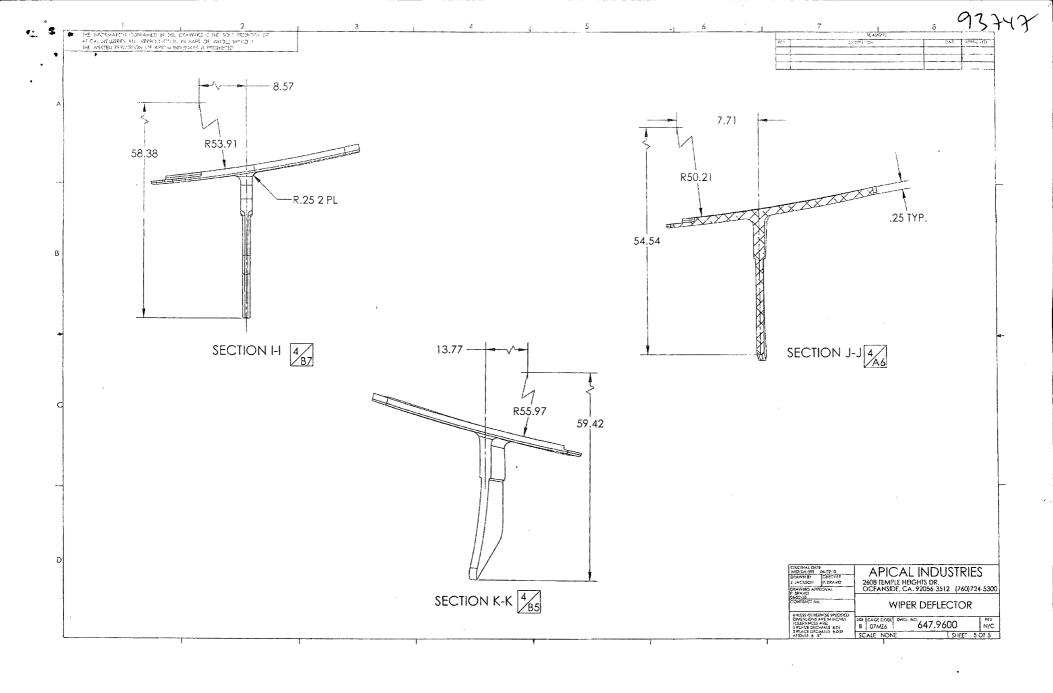
Folio













Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

#### Purchase Order ID PO18599

Purchase Order Date 12/6/2012 **PO Print Date** 12/6/2012

Page Number 1 of 4

Order From:

VC-GLO001

ARCHER PRECISION INC. 2228 GLADWIN CRESENT OTTAWA, ON K1B 4S6

CA

**Contact Name** 

**Vendor Phone** Vendor Fax

Vendor Account Nbr

613 899 2405

Buyer Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

· Brigitte Golden

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Req Qt Taxable Unit of Measu	y/ Ship Method re	Unit Price	Extended Price
<i>[</i> -	647.9610	LH Fwd Wiper Deflector		00 FedEx Overnig	\$340.0000	\$3,400.00
2 .	647.9611	Special Inst:  LH Aft Wiper Deflector		.00 FedEx Overnig	\$390.0000	\$3,900.00
3	647.9612	Specia: Inst:  RH Fwd Wiper Deflector	1/10/2015	0.00 FedEx Overnig Each	\$340.0000	\$3,400.00
4	647.9613	Special Inst:  RH Aft Wiper Deflector	1/10/2015	0.00 FedEx Overnig Each	g \$383.7440	\$3,837.44

No substitution or deviation without Certificate of Conformity or Material

Certification required YES

Change Nbr:

1

Change Date:

12/6/2012

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2228 Gladwin Cresent Ottawa, Ontario K1B 4S6

Phone # 613-899-2405

# Packing Slip

Date	Invoice #
3/15/2013	433

מוו	

Main Finished Goods Location Dart Aerospace 1270 Aberdeen Street Hawksbury, Ontario K6A 1K7

P.O. No.	Ship	Va	FOB	Project
18599	3/15/2013	delivered	Archer	

фty		Item Code	Description
10	Sales	( E	647.9610 LH Fwd Wiper Deflector HST (ON) on sales
-		,	



2228 Gladwin Cres. Ottawa, Ont. K1B 4S6

Telephone (613) 899-2405 Fax (613) 226-1719

# Certificate of Compliance

То:

Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury Ont. K6A 1K7

Po Number	Part Number	Quantities
8599	647.9610	10
	647.9612	10

It is hereby certified that all articles mentioned above are in conformance with the requirements, specification and drawings as listed on customer purchase order number, 18599 issued by Dart Aerospace Inc.

Alex Mazerolle

President

Archer Precision Inc.

1393 Major Road,

Orleans Ontario

K1E 1H3

	PRECISION																					
	Customer Name							DWG# REV.					Part N	lame		Date Lot#		Lot#	Job#			
		Aerospace		10			647	.9600		) N/	C	V	MIPER DE		OR	16/	GAN/13		- /	6	74-3	
Pag	e 1 of	Inspection	i interval				····	***************************************		/	·····		Special Not	98						=		-
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52     5.050     ±.005     5.050     7.600     7.600     7.600     7.601 <td< td=""><td>50</td><td>3.66</td><td></td><td></td><td><del>-</del></td><td><del>-                                     </del></td><td></td><td></td><td></td><td>3/3 3/3</td><td>3/3/3/3</td></td<>	50	3.66			<del>-</del>	<del>-                                     </del>				3/3 3/3	3/3/3/3
52     5.050     ±.005     5.050     7.600     7.600     7.600     7.601 <td< td=""><td>51</td><td>4.600</td><td></td><td></td><td><b>→</b></td><td></td><td>4/</td><td>178   79</td><td></td><td>66 66</td><td></td></td<>	51	4.600			<b>→</b>		4/	178   79		66 66	
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58	3.00	REF	3.001							
59	.17	±.01	178			122	.177 .178			
60	.19	±.01	,/88			190	191 188	178.777	1 - 177 177	11.177.177
61	`						100	189 191	190 192	190 190
62	.10	±.01	./60			099				
63							100,100	.057.078	100,101	1/00 099
64										
65	.17	±.01	172		$\forall A$	170	121 121	170 170		
66								170 170	1/20 1/20	171 .172
67										
68	3.15	REF	3.15							
69	.09	±.01	.095	1	11	099	095 OF4			
70							295 .084	CS4 CS4	Ø75 Ø75	1094 095
71	R.40	±.01	.401			.401	400,407			
72	24.6°	±.5°	7P				11703/170	401 .401	401,401	1900 1900
								++++1++		
74	9.06	±.01	26							
75	3.75	±.01	99							



A.T.G. Industries Inc. 731, rue Industrielle Rd. PLATING DEPARTMENT Rockland, On K4K 1T2 Canada

Ph: (613) 446-4544 Fax: (613) 446-4556

## Pack List

Number: 62347

Date: 30-Apr-13

To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7 Canada Ship To

DART AEROSPACE LTD 1270 ABERDEEN ST. HAWKESBURY, ON K6A 1K7

Canada

Ph: 613-632-5200

Fax: 613-632-1185

Ph: 613-632-5200

Fax: 613-632-1185

ns		Ship Via			
Quantity	Description				
1 lot			Rev:		
100	12 PCS D2055 BLACK ANODIZE MIL-A-8625 TYPE II CLASS 2				
	12 PCS 645.3012 8 PCS 646.9710 7 PCS 647.1610				
(	2 PCS 647.9312 10 PCS 647.9610 9 PCS 647.9612 7 PCS 647.9613	,			
	8-PCS 647.9313 HARD ANODIZE BLACK MIL-A-8625 TYPE III CLASS 2 Job: 20130248	PO: 19493	Line:		
	Certificate of Co	onformance			
	A.T.G. Industries certifies that all item with all requirements, specifications at	s in this shipment are in one of the shipment are in or one of the shipment are in the shipment are	conformance the purchase order.		
	ISO 9001 : 2008 RI ATG SALES-2010	EGISTERED TERMS APPLY		.•	
	DATE: 30/4//3				
	CERTIFIED SIGNATURE :	ma o filon			
	RECEIVER SIGNATURE :	MAI HOOM	)		